Approved For Release 2008/05/28 : CIA-RDP67B00074R000600010055-1

UCHER NO. 7	-12			RE	QUE	ST FO	(Wh.	_	T AND PO	STING	VOUCHI	ER VOU	CHER NO	. 7.12	
O :	Finance Div		Accounts I									DIVI		UCHER NO.	1715
	Request pa	vment be	made and	or tr	ans	acti	on be re	cor	ded as i	ndicat	ed belo		<u> </u>	cumentation	
	nsaction is	on file i	n this of	fice.								w. rerein	ent do	cumentation	in support of
BJECT YMENT TO	<i>T</i>						·		Pay	ment		DICE NO(S).	//	12	
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CASH PAY	MENT	/ / 11 e	TREASURY CH		-		40545 014					CK TO BE DAT			
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I HEREBY	AUTHORIZE MY A	GENT, WHOS	SE SIGNATURI	DATE	ARS I	BELOW	TO RECEIVE				OF OF	FICIAL FUNDS	SIGNA	RENCY ON MY BE	HALF.
	ALL OTHER ACCO	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND	1 -	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53	GENERAL	see T	58-6 ALLOT. OF ACCT.	R COST	68-70 DUE		71-80 10UNT
ADVANCE AC	COUNTS 13-27	P.O. NO.		CODE	D S	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
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F			27 Not	- 6	AUT	HORIZI	D CERTIFY	NG	OFFICER		DATE		TALS		

Standard Form No. 1034 7 GAO 5030 1034–107

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PULL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O.	VOU.	NO	

	•		Use continuation sheet(s) if ne	- C-33G1 Y	BU. VOU	Page 1	of l
U. S		(Department	bureau, or establishment)			P	AID BY
Voucher n	rongrod at	(Department,	bureau, or establishment)				
voocher p	repared at		(Give place and date)				
Payee's A	ccount No		Discount Terms				
		l Bank of Bo					
10	(Payee)	L Bank OI BO	ston				
		_	Boston, Ma	ssachuset	ts		
	(Address)				(100)		
Contract No.		Date	Req. No.	Date		Invoice Rec'	d.
Shipped from	1	to	Weight		Govt. B/L N	о.	
No. and Date Order	of Date of Delivery or Service	(Enter description, item	ICLES OR SERVICES number of contract or Feder	al supply Quantity	UNIT PR		AMOUNT
	0. 30.00	Invoice	r intormation deemed neces	sary)	Cost	Per *	
		111/01/0	NO.				
		11 (Ori	g. Inv. Att)				
		12 (Ori	g. Inv. Att)				
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PARTIAL							
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Approved fo	or	=\$	Pu th			rtify that	
Ву			<u></u>			pyment.	10V 962
						2.1 4	9 6 2 (Date)
xchange rate	THE PERSON					acting	officer)
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	ACCOUNTIN	CLASSIFICATION (A	Appropriation Symbol must	be shown; other	c/assification	optional)	
ſ	Check No.		on 1	reasurer of the U	nited States		
aid by	Check No	-	on_				
Į	Cash, \$	<u>-</u>	, 19	D-	(Name o	•	
	-usii, #	, on	, 19	Payee			

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	<u> </u>
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

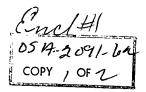
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814



Itek Corporation

Waltham 54, Massachusetts



S	0	L	D	T	0	
•	•			•	•	

SHIPPED TO:

INVOICE DATE 10/26/62

INVOICE NO. 11

			46 114
			terms, not cash
YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	9040
BT-1943			9040
	ELVED	ere	
	FIXED	<u> </u>	
	Total Costs Billed thru Invoic	e #10	25X1
	Less: Non-fee Bearing Costs		
	Total Fee Bearing Costs		
	,		25 X 1
			20/(1
	hat the above fixed fee is fair e on the contract."	and just and is in propo	25X1
		Controller	25X1
under Contra be paid dire	oy acknowledged that the assignment of the control	e and covers this invoice	ce which is to
29			
79. Hd En			ntroller
<u> </u>			
2			

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SPECIAL ENDING

INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 11/12/62

INVOICE NO.

12

		term	s, not cash
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	9040
	Direct Labor Overhead Materials Sub-Contract Other Direct Charges Total Manufacturing Cost General Administration Total Previously Billed by Itek Net Amount Due on this Invoice	Less laters	25X1
been le ceiv esta bl ishme	that the above bill is correct ed. Payment is requested on a nt of accepted overhead rates.	provisional basis pending the	25X1
28 P			25X1
		, Controller	25X1
come z due un voice which	der Contract No. (classified), is to be paid directly to the ton, 67 Milk Street, Boston 6,	_ ,	25X1

-9040-

Invoice No. 12

PERIOD COVERED: 10/16/62 thru 10/31/62

Direct Labor Engineering Palo Alto Total Direct Labor		25X1 25X1
Overhead Engineering Palo Alto Total Overhead		25X1 25X1
Materials		
Sub-Contract		
Trave1		
Tel. & Tel.		
Other Direct Labor		
Overtime Premium		
Total Manufacturing Cost General Administration		25 X ′
Tota1		

-9040-

Invoice No. 12

OVERHEAD ADJUSTMENT PERIOD COVERED: 10/1 thru 10/15/62

	Costs @ Revised Rates	Billed	Net Adj.	
Direct Labor Engineering Palo Alto Total Direct Labor				25X1
Overhead Engineering Palo Alto Total Overhead				25X1
Materials				
Sub-Contract				
Travel				
Other Direct Labor				
Overtime Premium				
Total Manufacturing Cost				
General Administration				25 X 1
Total				

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13 November 1962

TO:		25 X 1
Encl which is submi	osed are two (2) copies of Invoice Number 12, tted for your approval and payment.	
we are directi	ccordance with the agreements reached with you, ng the original and one copy to your attention this letter forwarding one additional copy of	
the invoice to	the attention of	25 X 1
	Very truly yours,	
		25X′
DJ:cm Enclosures (2)		
cc:	w/enclosure	25 X 1